

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:504-664

Quotations are Due By:

(Eastern Time)11:00 AM on 04/12/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: CALIBRATION VOID IF SEAL BROKEN

QUANTITY: 50000 LABELS-----

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mrosen@gpo.gov.

TRIM SIZE: See Description

SCHEDULE:

Furnished Material will be available for pickup by 04/14/2021

Deliver complete (to arrive at destination) by 04/30/2021

F.O.B. destination

*Upon award contractor is required to provide a preaddress UPS or FedEx label emailed to mrosen@gpo.gov. Return address should read: USGPO, 928 Jaymor Road, Suite A-190, Southampton, PA 18966 M/F: GPO PO + GFM Jacket 504-664.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to Lashineda.alsevido@dla.mil, Thomas.hayward@dla.mil and mrosen@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket, 504-664. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

PRODUCT: White labels with Black text and rule to print.

Pack 500 labels per roll in separate dispenser box.

Labels are have adhesive backing on sheet for easy removal.

Labels are spaced 1/16" apart on a 3 inch core.

Labels to be handwritten on or printed on for use.

Labels must tear when tampered with and be destructive

TRIM SIZE: 3/4" X 3/4" (ROUND SHAPE) placed on roll and spaced 1/16" apart.
On a 3" core.

PRINTING ADDITIONAL ON BACK -

*****NAVSEA 4734/29 (3-90) S/N 0116-LF-009-6800 will print on the back of carrier sheet and spaced every 12" approximately. *****

MARGINS: CENTER IMAGE

PACKAGING: Pack Unit of Issue - each Roll of 500 Labels in Dispenser Box.

Total Boxes Ordered: 100

MATERIAL FURNISHED: Contractor to pickup at GPO. -----

CD with Files & Printed samples on carrier sheet; Camera copy for back of carrier sheet; Camera copy for Warehouse unit-of-issue label; Delivery Instructions; Labeling and Marking Specs., Delivery confirmation fax sheet.

The following is a requirement of these specifications:

Contractor must make and return a complete set of digital files in Portable Document Format (PDF). This file is to be transferred to CD-Rom and delivered back to DAPS along with required samples and the supplied GFM at the completion of this order. The cost for creating these files and supplying the CD should be included in the overall cost of the order

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

White Destructible Vinyl, .0025" Caliper

Must be FRANGIBLE (tearable if tampered with)

COLOR OF INK:

Black

MARGINS: Follow Copy Sample.

Match sample provided.

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email Lashineda.alsevido@dla.mil, Thomas.hayward@dla.mil and copy mrosen@gpo.gov

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

BINDING:

See Description.

PACKING:

Labels to be in rolls of 500 and placed in a dispenser box for a total of 100 dispenser boxes.

Warehouse Unit of Issue labels must be affixed to the outside of each box of 500 labels.

PACKING/LABELING/BOXES/CARTONS/PALLETS- Must follow instructions completely; any deviation may result in refusal at warehouse and contractor will be responsible for correcting, re-packing and re-delivery at their expense.

Warehouse Unit of Issue label must be affixed to the outside of each box. Reproduce Unit of Issue camera-ready label art provided. Reproduce at approximately 3-1/4 X 5-1/2 inches, if possible. This label art may be reduced in size to fit, as long as the type remains legible. Print on 50 Lb. White Offset Book or better or 110 Lb. White Index.

Shipping Containers: Each shipping container must not exceed 40 lbs when fully packed. Camera Ready label art provided required on each carton.

Carton dimensions do not exceed: Height: 11 to 12-1/2 inches; Length: 11 to 11-1/2 inches; Width: 17-1/2 to 18 inches. Use only new corrugated solid fiberboard containers with minimum bursting strength of 275 p.s.i. Single or double-wall containers are authorized for use. Tri-wall containers are NOT acceptable.

NOTE: Uniform cartonization is required. Cartons are to contain equal amounts of Units of Issue in each shipping carton. There may be 1 carton with an odd amount, which will be placed on top of the first skid with its lesser quantity clearly marked. Failure to properly cartonize unit of issue boxes and shipping cartons will result in refusal at the warehouse, and return to the Contractor for proper packing and reshipment at the Contractor's expense.

Pallets are required for all destinations receiving 10 or more shipping containers. NOTE: FAILURE TO PROPERLY PALLETIZE MAY BE CAUSE FOR EITHER REPALLETIZING AT THE CONTRACTOR EXPENSE, OR REFUSAL TO ACCEPT, REQUIRING THE CONTRACTOR TO PICK UP, RE-PALLETIZE, AND RE-DELIVER THE JOB AT THEIR EXPENSE.

PALLETS/SKIDS must: 40" (Length) x 48" (Width) assembled flush with 4 stringers. Height of full pallet must not exceed 48 including pallet. Entry: Four way partial with FULL ENTRY on 48" sides. Material: Wood

DISTRIBUTION:

Deliver Product to: Department of the Army
-----XR Publications Distribution Center
-----Media Distribution Division
-----1655 Woodson Road
-----St. Louis, MO 63114-6128

Return GFM, CD & 2 Samples to: DLA Strategic Data Operations
-----Attn: Lashineda Alsevido / 1-770651M/504-581
-----700 Robbins Avenue, Bldg. 4-D
-----Philadelphia, PA 19111

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level I.
 - (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Camera Copy OR Supplied Files

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial

determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.
Vendors are expected to submit invoices within 30 days of job shipping/delivery.
Attachment(s): NONE